



RECEIVED

James B. Wright
Senior Attorney

03 FEB 10 AM 10 01

TN REGULATORY AUTHORITY
DOCKET ROOM

21

NCWKFR0313
14111 Capital Boulevard
Wake Forest, NC 27587-5900
Voice 919 554 7587
Fax 919 554 7913
james.b.wright@mail.sprint.com

February 6, 2003

Chairman Sara Kyle
Tennessee Regulatory Authority
460 James Robertson Parkway
Nashville, Tennessee 37243-0505

RECEIVED

FEB 10 2003

SARA KYLE, COMMISSIONER
TN PUBLIC SERVICE COMM.

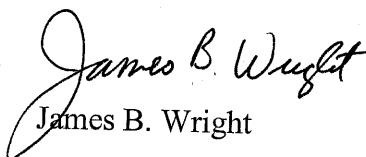
RE: Adelphia Business Solutions Operations, Inc. Notification of
Discontinuance of Service in the Tri-Cities, TN Area
Docket No. 02-00990

Dear Chairman Kyle:

On September 13, 2002 the Tennessee Regulatory Authority approved Adelphia Business Solutions Operations, Inc.'s withdrawal of basic local service in the Tri-Cities, Tennessee area and United Telephone-Southeast, Inc.'s petition to be a conditional carrier. Consistent with Authority approval in this case, attached is a proprietary list of transitioned customers who were sent a letter requesting payment of an unpaid balance with UTSE. A sample of the letter sent to these customers is also attached.

If you have questions regarding this information, please contact Kaye Odum at 919-554-5722 or me.

Sincerely,


James B. Wright

Attachments

C: Kaye Odum
Laura Sykora

Internet address
www.sprint.com

May 15, 2001
Customer number
[&BILL-TEL-NUM]

Dear Customer:

A review of our records indicates that you have an outstanding balance for your former telephone number [&TEXT-3]. The amount of the bill is [&AMOUNT-DUE].

We need payment in full within fifteen (15) days of the date of this letter to avoid interruption of your current telephone service.

Please enclose a note stating that the payment is for an outstanding bill under the above telephone number.

For your convenience, we also accept Visa, MasterCard, American Express, or Discover.

If you have any questions concerning this matter, please contact Sprint at [&AR-TEL-NUM].

Sincerely,

Sprint

IMPORTANTE: SI USTED NO COMPRENDE ESTA CARTA EN INGLES, ES SU RESPONSABILIDAD DE QUE SEA TRADUCIDA INMEDIATAMENTE EN SU IDIOMA.

CC: [&SERVICE-REP-ID]

RETURN THIS COUPON WITH YOUR PAYMENT

Tel. No: [&BILL-TEL-NUM]

Make Check Payable to: Sprint

Total Amount Due: [&AMOUNT-DUE]
Payment Amount: _____

@
PIC TEST ACCOUNT \$\$
1234567890 NO MAN'S LAND
APT 1234567890
JUNCTION CITY KS 66441

Sprint
PO Box 219114
Kansas City MO 64121- 91 14

AR0700
May 15, 2001